

PERSONAL SERVICE CONTRACTS FOR \$10,000 AND UNDER LIST- JUNE, 2010

AGENCY/ VENDOR	EFFECTIVE DATES	CONTRACT TYPE	CONTRACT AMOUNT	FUNDING SOURCE/ PAY SCHEDULE	CONTRACT DESCRIPTION
<u>ADMINISTRATIVE OFFICE OF THE COURTS</u>					
1. 1000002339 Gess Mattingly & Atchison 201 West Short Street Lexington, KY 40507	April 13, 2010 - June 30, 2010	Legal	\$10,000.00	General 100%; \$125 per hour; Monthly.	Provide legal representation to Judge Mary Jane Phelps, a named defendant in the case Scott Marcum v. Honorable Mary Jane Phelps (Scott County Circuit Court Case no.10-CI-00310).
<u>DEPARTMENT FOR NATURAL RESOURCES</u>					
2. 1000001955 Ron Houp 212 South Maple Street Wilmore, KY 40390	July 01, 2010 - April 15, 2011	Environmental Consulting	\$2,940.00	Agency 100%; Lump sum.	Provide macro invertebrate identification of 98 samples.
<u>EASTERN KENTUCKY UNIVERSITY</u>					
3. 12-016 World Instructor Training Schools 206 76th Street Virginia Beach, VA 23451	April 28, 2010 - May 30, 2010	Personal Trainer Certification Program	\$1,995.00	Registration Fees 100%; Upon completion.	Conduct a 60 hour program for those interested in becoming a certified personal trainer; program will include 15 hours of lecture, 15 hours of practical training and a 30-hour internship.
DISAPPROVED AT THE AUGUST GCRC MEETING					
<u>EDUCATION, DEPARTMENT OF</u>					
4. 1000002144 Tiedan Huang 1970 Willings Lane Hillertown, PA 18055	June 01, 2010 - June 30, 2010	Mandarin Chinese Language Course Development	\$10,000.00	Federal 100%; Upon receipt of invoices.	Collaborate to design activities for online Mandarin Chinese courses, along with instructional elements, course outlines, unit content, overviews and assessments using backwards design.
<u>EDUCATIONAL TELEVISION, KENTUCKY</u>					
5. 1000002475 Mary Henson 473 Barkley Drive Lexington, KY 40503	May 15, 2010 - June 30, 2010	Child Care Course Development	\$3,600.00	Agency 100%; Upon receipt of invoices.	Develop 3 childcare online training courses by June 18, 2010 to allow for beta testing and changes to be completed no later than June 30, 2010.
<u>FINANCE AND ADMINISTRATION CABINET - DIVISION OF ENGINEERING</u>					
6. 1000001693 John L. Carman and Associates Incorporated 10 Old East Vine Street, Suite 200 Lexington, KY 40507	May 03, 2010 - May 03, 2012	Architectural	\$5,000.00	Capital Construction 100%; Upon completion of phases.	Provide for the Landscape architect selection for Morehead State University Recreation Site Project.

PERSONAL SERVICE CONTRACTS FOR \$10,000 AND UNDER LIST- JUNE, 2010

AGENCY/ VENDOR	EFFECTIVE DATES	CONTRACT TYPE	CONTRACT AMOUNT	FUNDING SOURCE/ PAY SCHEDULE	CONTRACT DESCRIPTION
<u>FISH & WILDLIFE, DEPARTMENT OF</u>					
7. 1000001455 The Student Conservation Association Incorporated P. O. Box 550 Charlestown, NH 03603	April 15, 2010 - June 30, 2010	Wildlife/fish Management	\$8,828.00	Agency 100%; Upon receipt of invoices.	Provide two interns to the Green River Wildlife Management Area. Note: Request for Sole Source Letter Attached. Note: NON-REGISTERED Foreign Corporation.
DISAPPROVED AT THE AUGUST GCRC MEETING					
<u>KENTUCKY HOUSING CORPORATION</u>					
8. 201117 Autoscribe Corporation 9801 Washingtonian Boulevard, Suite 200 Gaithersburg, MD 20878	July 01, 2010 - June 30, 2011	Payment Processing	\$5,400.00	KHC Funds 100%; Monthly.	Process Automated Clearance House (ACH) check by phone payment services for KHC mortgage loan customers. Note: Registered Foreign Corporation.
<u>KENTUCKY LOTTERY CORPORATION</u>					
9. 1106059 Delehanty Consulting, LLC 110 Enterprise Drive, Suite 201 Verona, WI 53593	July 01, 2010 - June 30, 2011	Auditing	\$10,000.00	Agency 100%; Monthly.	Provide third party audit services. Note: Registered Foreign Corporation.
10. 1108067 Robert Burge Photography 1300 Clear Springs Trace, Suite 10 Louisville, KY 40223	July 01, 2010 - June 30, 2011	Photography	\$4,500.00	Agency 100%; Monthly.	Provide photography services.
11. 1109051 Thompson & Chou Center 1170 East Broadway, Suite 100 Louisville, KY 40204	July 01, 2010 - June 30, 2011	Consulting	\$1,000.00	Agency 100%; Monthly.	Provide occupational medical screenings, consulting & related services. Note: Balance forward of contract 1009051.
12. 1110003 Dr. Herbert Newman 4430 Manner Dale Drive Louisville, KY 40220	July 01, 2010 - June 30, 2011	"Play Responsible" Consultant	\$4,000.00	Agency 100%; Monthly.	Provide Responsible Gaming program advisor services, including training to sales representatives and other front-line employees in how to communicate with players who may struggle with compulsive gambling issues and to provide speaker services at the Summer Sales Conference.

PERSONAL SERVICE CONTRACTS FOR \$10,000 AND UNDER LIST- JUNE, 2010

AGENCY/ VENDOR	EFFECTIVE DATES	CONTRACT TYPE	CONTRACT AMOUNT	FUNDING SOURCE/ PAY SCHEDULE	CONTRACT DESCRIPTION
<u>KENTUCKY LOTTERY CORPORATION</u>					
13. 1110026 Stuecker & Associates Incorporated 1930 Bishop Lane, Suite 1001 Louisville, KY 40218	July 01, 2010 - March 27, 2011	Counseling Services	\$4,000.00	Agency 100%; Monthly.	Provide employee assistance program services to employees. Note: Balance forward of contract 1010026.
14. 1198390 Mo'Better Marketing 214 8th Street, Suite 100 Louisville, KY 40202	July 01, 2010 - June 30, 2011	Marketing	\$10,000.00	Agency 100%; Monthly.	Provide marketing services, including but not limited to internet web site work.
<u>STATE POLICE, DEPARTMENT OF</u>					
15. 100002400 Orchid Cellmark P. O. Box 827153 Philadelphia, PA 19182-7153	May 10, 2010 - June 30, 2010	Genetic Parentage DNA Testing Services	\$1,100.00	Agency 100%; Upon receipt of invoices.	Provide DNA testing in court case (number 09-cr-00166) as required by court order that requires the fetus obtained as evidence be sent to Orchid Cellmark laboratory for DNA testing. Note: Request for Sole Source Memorandum Attached. Note: Registered Foreign Corporation.
<u>UNIVERSITY OF KENTUCKY</u>					
16. 4500039820 Roberts & Kay Incorporated 250 Campsie Place Lexington, KY 40508-1836	July 01, 2010 - June 30, 2011	Strategic Plan Consulting	\$10,000.00	General 100%; Monthly.	Provide consultation and facilitator services to the College of Communications, and assist in developing a new five year strategic plan.
17. 4500039823 Hallie's Company 2045 High Bridge Road Wilmore, KY 40390	July 01, 2010 - June 30, 2011	Media Consulting	\$1,200.00	Federal 100%; Upon receipt of invoices.	Provide writing, story development and consulting on video production for the Media Research Lab.
18. 4500039824 Cricket Press 714 Sunset Drive Lexington, KY 40502	May 10, 2010 - June 30, 2010	Graphic Design	\$3,000.00	General 100%; Upon receipt of invoices.	Create illusions for the Arts & Sciences department and web sites.
19. 4500039825 Hagyard Equine Medical Institute 4250 Iron Works Road Lexington, KY 40511-8491	July 01, 2010 - June 30, 2011	Veterinary Services	\$10,000.00	General 100%; Upon receipt of invoices.	Provide veterinary supplies and services for Equine unit.

PERSONAL SERVICE CONTRACTS FOR \$10,000 AND UNDER LIST- JUNE, 2010

AGENCY/ VENDOR	EFFECTIVE DATES	CONTRACT TYPE	CONTRACT AMOUNT	FUNDING SOURCE/ PAY SCHEDULE	CONTRACT DESCRIPTION
<u>UNIVERSITY OF KENTUCKY</u>					
20. 4500039826 Trigg County Veterinary Clinic 81 Rogers Road Cadiz, KY 42211	July 01, 2010 - June 30, 2011	Veterinary Services	\$10,000.00	General 100%; Upon receipt of invoices.	Provide supplies and services for Western Kentucky Beef unit.
21. 4500039827 Central Kentucky Veterinary Center 930 South Broadway Georgetown, KY 40324	July 01, 2010 - June 30, 2011	Veterinary Services	\$10,000.00	General 100%; Upon receipt of invoices.	Provide veterinary services and supplies for laboratory animals at the Dairy and Sheep units.
22. 4500039828 Central Kentucky Veterinary Services 400 Bethlehem Road Paris, KY 40361	July 01, 2010 - June 30, 2011	Veterinary Services	\$10,000.00	General 100%; Upon receipt of invoices.	Provide veterinary services and supplies for laboratory animals at the Beef and Sheep units.
23. 4500039829 Rogers Veterinary Clinic 111 Masonic Drive Princeton, KY 42445-1168	July 01, 2010 - June 30, 2011	Veterinary Services	\$10,000.00	General 100%; Upon receipt of invoices.	Provide veterinary services and supplies for laboratory animals at the Western Kentucky Beef unit.
24. 4500039831 Brian Williams, DVM 194 Scott Road Eddyville, KY 42038	July 01, 2010 - June 30, 2011	Veterinary Services	\$10,000.00	General 100%; Upon receipt of invoices.	Provide veterinary services and supplies for laboratory animals at the Western Kentucky Beef unit.
<u>WESTERN KENTUCKY UNIVERSITY</u>					
25. 091064 Barren River Imaginative Museum of Science (BRIMS) 1229 Center Street Bowling Green, KY 42101	June 08, 2010 - June 30, 2010	Construction & Design	\$6,000.00	Agency 100%; Lump sum.	Provide design, construction, construction materials and testing of 20 pressurized water rocket launchers; provide training session for participants.
26. 091065 Werkshop Marketing 422 East Main Street Bowling Green, KY 42101	June 01, 2010 - June 15, 2010	Marketing	\$1,200.00	Agency 100%; Lump Sum.	Provide multi-year marketing plan/branding consultation for WKUs Annual Fund.
27. 091066 Kentucky Association of Radon Professionals P.O. Box 197767 Louisville, KY 40259	May 16, 2010 - May 17, 2010	Radon Training Course	\$7,140.00	Federal Grant 100%; Upon completion.	Provide radon training course for individuals seeking continuing education credits for providing professional radon services.

PERSONAL SERVICE CONTRACTS FOR \$10,000 AND UNDER LIST- JUNE, 2010

AGENCY/ VENDOR	EFFECTIVE DATES	CONTRACT TYPE	CONTRACT AMOUNT	FUNDING SOURCE/ PAY SCHEDULE	CONTRACT DESCRIPTION
<u>WESTERN KENTUCKY UNIVERSITY</u>					
28. 091067 Michael Coleman 1043 Lois Lane Bowling Green, KY 47104	June 01, 2010 - June 30, 2010	Consulting	\$1,500.00	Federal Grant 100%; Upon completion.	Serve as a consultant and co-coordinator for the Project TRREE (Teacher Recruitment and Retention for Educational Excellence) Young Male Leadership Camp to be held on the WKU campus June 13-18, 2010.
29. 101103 Patricia Ellen Henry 3442 Amber Court Bowling Green, KY 42104	July 01, 2010 - July 31, 2010	Development Intervention	\$1,200.00	Agency 100%; Upon receipt of invoices.	Provide for development intervention during the summer of 2010 for children attending Big Red School; complete antidotal notes regarding child progress; prepare for and implement activities and intervention strategies; communicate with families and other professionals in order to collaborate and provide effective intervention.